

**Message: March Invoice****✉ March Invoice**

**From** Kristen M. Setterlund, MSW,  
LCSW  
**To** Kraft, Emily  
**Cc**  
**Journal** Emily.Kraft@oa.mo.gov  
**Recipients**

**Date** Wednesday, March 1, 2017  
1:16 PM

 [image001.png](#) (3 Kb HTML)  [image012.jpg](#) (3 Kb HTML)  [image013.jpg](#) (1 Kb HTML)  
 [image014.png](#) (2 Kb HTML)  [image015.png](#) (3 Kb HTML)  [image016.png](#) (2 Kb HTML)  
 [LFCS March Invoice.xlsx](#) (12 Kb HTML)

Hi Emily,

I attached our March invoice. I haven't signed it yet because the amount in C19 isn't showing up. I think it's the size of the box and the math is still correct, but wanted to see if I should send it as is or if there's a way to update it to show the amount.

Thanks for your help,

Kristen



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## **Invoice**

**23** Total Due: **\$ 72,907.71**

**24**

Allocation \$

**25** Remaining 291,630.85

**26**

**27**

**28**

**29**

**30** Signature: \_\_\_\_\_

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